

LLOYDS PLATE-GLASS INSURANCE COMPANY OF NEW YORK.

Incorporated August, 1882.

Commenced Business September, 1882.

WILLIAM T. WOODS, President.

CHARLES E. W. CHAMBERS, Secretary.

Home Office, 63 William Street, New York City.

CAPITAL STOCK.

Amount of capital paid up in cash, \$250,000.00.

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| Amount of ledger assets December 31 of previous year----- | \$ 659,888.88 |
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INCOME.

Net cash received for premiums—

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| Plate-glass ----- | \$ 431,873.46 |
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| Total premiums received----- | 431,873.46 |
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| Interest on bonds and dividends on stock ----- | \$ 17,194.35 |
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| Rents from company's property ----- | 14,856.88 |
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| Total interest and rents----- | 32,051.23 |
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| Total income ----- | \$ 463,924.69 |
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| Sum of both amounts ----- | \$ 1,123,813.07 |
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DISBURSEMENTS.

Net amount paid policy-holders for losses—

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| Plate-glass ----- | \$ 141,232.81 |
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| Total paid for losses----- | 141,232.81 |
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| Commissions or brokerage----- | 147,217.12 |
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| Paid stockholders for interest or dividends ----- | 40,000.00 |
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| Salaries, fees and all other compensation of officers and home office employees----- | 52,358.63 |
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| Salaries, traveling and all other expenses of agents not paid by commissions ----- | 877.16 |
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| Rents ----- | 1,150.88 |
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| Advertising, \$2,399.32; printing and stationery, \$2,670.47: postage and express, \$4,018.03----- | 9,087.82 |
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| Legal expenses----- | 872.02 |
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| Furniture and fixtures ----- | 122.68 |
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| Insurance taxes, licenses and department fees ----- | 13,334.06 |
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| Taxes on real estate----- | 5,247.53 |
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| Repairs and expenses (other than taxes) on real estate----- | 5,893.28 |
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| Sundries ----- | 5,144.35 |
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| Profit and loss----- | 161.90 |
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| Total disbursements ----- | \$ 422,700.24 |
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| Balance December 31, 1904 ----- | \$ 701,112.83 |
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LEDGER ASSETS.

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| Book value of real estate----- | \$ 245,763.18 |
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| Book value of bonds and stocks ----- | 433,571.08 |
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| Cash in company's office ----- | 11,076.97 |
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| Deposited in banks ----- | 10,701.60 |
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| Total ledger assets ----- | \$ 701,112.83 |
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NON-LEDGER ASSETS.

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| Market value of real estate over book value----- | 19,236.82 |
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| Market value of bonds and stocks over book value ----- | 18,428.90 |
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